

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF  
DIVISION

In re: §  
§  
STANCZYK, PAUL MICHAEL § Case No. 08-16879  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

N. Neville Reid, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:  
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )				
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )				
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )				
<b>TOTAL DISBURSEMENTS</b>	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: \_\_\_\_\_ By: /s/N. Neville Reid  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
<b>TOTAL GROSS RECEIPTS</b>		<b>\$</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Paul Michael Stanczyk			
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	AR CONCEPTS INC.					
	BLUE CROSS BLUE SHIELD OF ILLINOIS					
<b>TOTAL SECURED CLAIMS</b>			<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N. NEVILLE REID AS TRUSTEE					
SPECIAL COUNSEL, DWYER & MCDIVITT L					
THOMAS E. SPRINGER					
DWYER & MCDEVITT LTD.					
THOMAS E. SPRINGER					
DWYER & MCDEVITT LTD.					
THOMAS E. SPRINGER					
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		\$	\$	\$	\$

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		\$	\$	\$	\$

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

FORM 1  
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page: 1  
Exhibit 8

ASSET CASES

Case No: 08-16879 JPC Judge: Jacqueline P. Cox  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Date Filed (f) or Converted (c): 06/30/08 (f)  
341(a) Meeting Date: 07/29/08  
Claims Bar Date: 10/21/10

For Period Ending: 03/31/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Single Family Home Located at 3824 N. Oconto, Chic	260,000.00	0.00		0.00	FA
2. Checking Account - Charter One Bank	200.00	0.00		0.00	FA
3. Savings Account - Charter One Bank	1.00	0.00		0.00	FA
4. Utility - Peoples Energy	250.00	0.00		0.00	FA
5. Miscellaneous Household Goods and Furnishings	1,300.00	0.00		0.00	FA
6. Necessary Clothing and Wearing Apparel	1,000.00	0.00		0.00	FA
7. 1968 Chevy Chevelle (132,000 Miles)	500.00	0.00		0.00	FA
8. Engine's and Parts - 350 sml Blk, 700 R 4 Trans &	500.00	0.00		0.00	FA
9. PERSONAL INJURY	Unknown	0.00		43,800.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		0.24	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$263,751.00	\$0.00	\$43,800.24	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

7-11-12 Received settlement check from State Farm \$6,000

6-29-12 Per Springer: Received check \$37,800 There is still one payment remaining from State Farm in the amount of \$6,000

Once all checks have deposited and cleared, we are to make disbursement to "Special Counsel, medical lien holder and Debtor on claimed exemption."

9-17012 - Preparing TFR

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2  
Exhibit 8

Case No: 08-16879 JPC Judge: Jacqueline P. Cox  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Date Filed (f) or Converted (c): 06/30/08 (f)  
341(a) Meeting Date: 07/29/08  
Claims Bar Date: 10/21/10

April 27, 2012: Springer -Trustee accepts settlement as we discussed yesterday contemplating carve out to Mr. Stanczyk totaling \$43,800 with fees, costs and liens to come out of that carve out.

Investigating possible personal injury case.

Initial Projected Date of Final Report (TFR): 12/31/00 Current Projected Date of Final Report (TFR): 12/31/13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-16879 -JPC  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Bank Name: ASSOCIATED BANK  
Account Number / CD #: \*\*\*\*\*3422 Checking Account

Taxpayer ID No: \*\*\*\*\*4381  
For Period Ending: 03/31/13

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/30/12		Trsf In From BANK OF AMERICA, N.A.	BALANCE FORWARD				0.00
11/30/12	300001	N. Neville Reid as Trustee 200 West Madison Street Chicago, IL 60606	INITIAL WIRE TRANSFER IN Chapter 7 Compensation/Expense	9999-000 2100-000	10,697.13		10,697.13
11/30/12	300002	Thomas E. Springer Springer, Brown, Covey, Gaertner & Davis Wheaton Executive Center 400 S. County Farm Road, Suite 330 Wheaton, IL 60187	Attorney for Trustee	3110-000		2,480.15 8,216.98	8,216.98 0.00

COLUMN TOTALS	10,697.13	10,697.13	0.00
Less: Bank Transfers/CD's	10,697.13	0.00	
Subtotal	0.00	10,697.13	
Less: Payments to Debtors		0.00	
Net	0.00	10,697.13	

Page Subtotals 10,697.13 10,697.13



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 08-16879 -JPC  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3664 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*4381  
For Period Ending: 03/31/13

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/02/12	9	American Service Insurance Company 150 Northwest Point Blvd. Suite 300 Elk Grove, IL 60007	Settlement Check Reduced deposit of \$37,800 by \$15,000 for debtor's exemption.	1242-000	37,800.00		37,800.00
07/11/12	9	State Farm Mutual Automobile Ins Company	Settlement Check	1242-000	6,000.00		43,800.00
07/27/12	000301	Dwyer & McDevitt Ltd. 221 N. LaSalle Street Suite 1600 Chicago, IL 60601	Allowance of Fees and Expenses Dkt 47 Order Granting Compromise Settlement and Relief			16,455.36	27,344.64
			Fees 14,599.99	3210-000			
			Expenses 1,855.37	3220-000			
07/27/12	000302	AR Concepts Inc. 33 West Higgins Road Suite 715 South Barrington, IL 60010	Payment of medical lien Dkt 47 Order Allowing Payment	4220-000		830.00	26,514.64
07/27/12	000303	Blue Cross Blue Shield of Illinois 25552 Network Place Chicago, IL 60680	Payment of medical lien Dkt 47 Order Allowing Payment	4220-000		817.75	25,696.89
07/27/12	000304	Paul Michael Stanczyk 2801 W. Waveland Apt 1-C Chicago, IL 60618	Claimed Exemption	8100-000		15,000.00	10,696.89
07/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		10,697.13
08/17/12		Transfer to Acct #*****3680	Bank Funds Transfer	9999-000		10,697.13	0.00

Page Subtotals 43,800.24 43,800.24

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-16879 -JPC  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3664 Money Market Account (Interest Earn

Taxpayer ID No: \*\*\*\*\*4381  
For Period Ending: 03/31/13

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					43,800.24	43,800.24	0.00
Less: Bank Transfers/CD's					0.00	10,697.13	
Subtotal					43,800.24	33,103.11	
Less: Payments to Debtors						15,000.00	
Net					43,800.24	18,103.11	

Page Subtotals 0.00 0.00

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 08-16879 -JPC  
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3680 BofA - Checking Account

Taxpayer ID No: \*\*\*\*\*4381  
For Period Ending: 03/31/13

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/17/12		Transfer from Acct #*****3664	BALANCE FORWARD				0.00
08/30/12		Trsf To ASSOCIATED BANK	Bank Funds Transfer	9999-000	10,697.13		10,697.13
			FINAL TRANSFER	9999-000		10,697.13	0.00

COLUMN TOTALS	10,697.13	10,697.13	0.00
Less: Bank Transfers/CD's	10,697.13	10,697.13	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Checking Account - *****3422	0.00	10,697.13	0.00
Money Market Account (Interest Earn - *****3664	43,800.24	18,103.11	0.00
BofA - Checking Account - *****3680	0.00	0.00	0.00
	43,800.24	28,800.24	0.00
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 10,697.13 10,697.13